

MEMORANDUM

12 A

June 4, 1970

TO: Boston Redevelopment Authority
FROM: John D. Warner, Director
SUBJECT: Waterfront Project Mass. R-77
Tenants' accounts receivable to be charged off.

There is attached hereto a list of tenants' accounts receivable, Waterfront R-77, for the Authority's consideration to be charged off as uncollectible.

GROUP A consists of accounts where the balances are too minute to turn over for collection.

It is requested that the Authority charge off these accounts and make findings required by HUD procedure, that -

- 1) there is no reasonable prospect of collection.
- 2) the probate costs of further efforts to collect would not be warranted.

GROUP A

Account # 98	D. Ranno Company	\$ 5.00 (Sewer Use Chg. 1967)
129	Cipirano Bros.	1.00
195	Reliable Fruit	5.00
197	S. L. Kotzen	25.00
235	Richmond Live Poultry	36.00
242	Richmond Art Metal	42.00
292	H. A. Hovey	2.00
298	South Market Street Lunch	52.00
312	Leonards Cafe	10.00

TOTAL: \$178.00

